Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-3522** **Work Code: 008-19-000038** **Est.Cost: Rs. 60.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, Drains and Culverts at Balaji Layout and Surrounding area at Kodigehalli Ward No. 08.**

Name of Contractor and Full Address: ***Sri. Gangulureddy. A, # 490/B, 12th 'C' Cross, Vyalikaval, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/18(38908)/WO/10/2020-21** Date: **11.05.2020**

Certified that the measurements were taken by me on 10/8/2020 and recorded of **Pages** SS7805 **to** SS7810 of measurement Book No. SS79/20-21 and that the work is satisfactorily executed.

Contractor A. Gangulu Reddy **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	JTB Amount	6281900 00
	b. Payments Now made } cost store or other material supplied.	It	62819 00
	} recovery of amount creditable to this/other work	CGST	56089 00
	} Amount paid on this bill Cheque / Cash.	SGST	56089 00
		Cess	62819 00
5)	Balance being unpaid value of work done held in reserve.	LR	33302 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CBP	6282 00
7)	Net amount due to or from Contractor unadjustments items.	Fine	3100 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Ded	280500 00
9)	Value of Government materials supplied.	Cheque	60,01,400 00
	Total amount adjusted -		

P3522

A. Gangulu Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

A. Gangulu Reddy
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Developmental Work in word ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 6281900/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 280500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ (For use in the Office)
ಮಾಡಿಕೊಂಡು ರೂ. 60,01,400/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Initials of Officer making payment

Executive Engineer

Sl. No.		Un
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters an an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum
2	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum
4	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
5	Providing **ruled pointing 20 mm deep** to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	Sqm
6	Providing laying palin / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed well compacted for walls and bottom including cenmtering shuttering form work etc. complete as per approved drawing and design MORTH Specification No. 1500,1700,2200 Wall & Bottom thickness 15cm	Cum
7	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. **TMT bars Fe 500**	Tonne
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete	No
9	Providing and applying ready mix priming coat **over concrete** / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications	Sqm
10	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications	Sqm
11	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - Data rate	Sqm
12	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - Data rate	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	709.76	300.00	212928.00	709.76	212928.00	
-	-	105.87	5600.00	592872.00	105.87	592872.00	
-	-	11.88	6000.00	71280.00	11.88	71280.00	
-	-	26.19	5900.00	154521.00	26.19	154521.00	
-	-	19.80	200.00	3960.00	19.80	3960.00	
-	-	216.09	7070.00	1527756.00	216.09	1527756.00	
-	-	12.97	75223.00	975642.00	12.97	975642.00	
-	-	1524	500.00	762000.00	1524.00	762000.00	
-	-	308.70	50.00	15435.00	308.70	15435.00	
-	-	308.70	120.00	37044.00	308.70	37044.00	
-	-	20.52	5700.00	116964.00	20.52	116964.00	
-	-	455.40	2500.00	1138500.00	455.40	1138500.00	
				5608902.00		**5608902.00**	
				673068.00		**673068.00**	
				6281970.00		**6281970.00**	

6281900

Assistant Engineer,
Kodigehalli Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.